

SECRET

20 June 1957

MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT : - Travel Claim for Period
 22-25 May 1956.

1. It is requested that subject (employee's name) - enlisted man's 144.1 account be credited in the amount of \$ 33.00. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
25 May 1956	\$550.00	\$33.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistant with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 33.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCV/SCI/Proj.-32-56	6-1034-30- 10	525	02.1	\$33.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1
List:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer
Project Comptroller

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